

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 DECEMBER 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA FE SPRINGS - CONSO	0.00	9,976.07	9,976.07	17.24	9,993.31
AGENCY TOTAL	<u>\$0.00</u>	<u>\$9,976.07</u>	<u>\$9,976.07</u>	<u>\$17.24</u>	<u>\$9,993.31</u>
ALLOCATED / DISTRIBUTED			9,976.07	17.24	9,993.31
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**AFFECTED TAXING AGENCY:**

**731 COUNTY FIRE FOSTER AND FIRE WARDEN**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	5,649.38	5,649.38	0.00	5,649.38
CULVER CITY - OVERLAND/JEFFERSON	0.00	4,128.04	4,128.04	0.00	4,128.04
CULVER CITY - WASH/CULVER	0.00	9,558.22	9,558.22	0.00	9,558.22
CULVER CITY - COMPONENT AREA	0.00	2,310.81	2,310.81	0.00	2,310.81
SANTA FE SPRINGS - FLOOD RANCH	0.00	1,646.12	1,646.12	2.84	1,648.96
SANTA FE SPRINGS - PIO/TELEG	0.00	8,841.13	8,841.13	15.28	8,856.41
SANTA FE SPRINGS - NORWALK BLVD.	0.00	42,620.19	42,620.19	73.66	42,693.85
SANTA FE SPRINGS - OIL FIELD	0.00	44,269.52	44,269.52	76.51	44,346.03
SANTA FE SPRINGS - CONSO	0.00	37,219.01	37,219.01	64.32	37,283.33
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	2,392.23	2,392.23	4.13	2,396.36
SANTA FE SPRINGS - 92 ANNEX	0.00	308.47	308.47	0.53	309.00
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$158,943.12</b>	<b>\$158,943.12</b>	<b>\$237.27</b>	<b>\$159,180.39</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>158,943.12</b>	<b>237.27</b>	<b>159,180.39</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>